

AFAA AF-WIDE AUDIT STATUS (FY 2001)
As of 23 August 2001

Projects displayed in this table include those planned to begin, those on-going, and those canceled or postponed for FY 2001. All published dates are estimates subject to change based on priorities and resource availability.

<i>Project Number (former number in parens)</i>	<i>Project Title</i>	<i>Status</i>	<i>Estimated Start of Next Phase</i>	<i>Installations</i>
01052002	<i>Follow-On of Infrastructure Reduction</i>	1 – TBS	Nov 01	TBD
01052005	<i>Utilities Privatization – Final Economic</i>	1 – TBS	Aug 01	TBD
(00052011)	<i>Analyses</i>			
01053003	<i>Air Force General Fund Inventory and Related Property FY 2001</i>	2 – RP	Aug 01	TBD
01053006	<i>Air Force General Fund Property, Plant, and Equipment Fiscal Year 2001</i>	2 – RP	Aug 01	TBD
02066001	<i>Job Order Cost Accounting System II</i>	2 – RP	Oct 01	TBD
(01066005)	<i>Controls</i>			
01051022	<i>Most Efficient Organizations Savings</i>	3 – AA	Sep 01	(CE activities): Wright-Patterson HQ PACAF (other locations TBD)
01064018	<i>Programming and Budgeting for A-76 Reviews</i>	3 – AA	Oct 01	
01064019	<i>A-76 Contract Cost Performance</i>	3 – AA	Oct 01	(CE activities): Kirtland, MacDill, Shaw, Tinker, Tyndall, Vandenberg
01066004	<i>Automated Civil Engineering System –</i>	3 – AA	Dec 01	Dannelly Field, Hanscom, Keesler, Langley, Maxwell, Pope, Tinker
(00066009)	<i>Real Property Controls</i>			
01052009	<i>Follow-up, Environmental Cleanup</i>	4 – AS	Sep 01	ACC, AETC, AFMC, AMC, Altus, Beale, Hill, Moody, Robins, Scott, Travis, Tyndall
01051001	<i>Most Efficient Organization (MEO) Reviews</i>	5 – AV	Sep 01	Malstrom, McChord, Shaw, Vandenburg
01052001	<i>Housing Requirements Determination</i>	5 – AV	Sep 01	Altus, Brooks, Dover, F.E. Warren, Holloman, Hurlburt Field, Incirlik, Keesler, Lackland, Los Angeles, McConnell, Ramstein, Robins, Travis
01052003	<i>Military Family Housing Privatization – Kirtland</i>	5 – AV	Sep 01	Kirtland
01052011	<i>Brooks City Base Project</i>	5 – AV	Sep 01	Brooks
01052012	<i>Compliance Restoration Liabilities</i>	5 – AV	Oct 01	Langley, Peterson, Randolph, Wright- Patterson
(00052019)				
01052014	<i>Changes to Air Force Military Construction Projects</i>	5 – AV	Aug 01	Arnold, Edwards, Eielson, Ellsworth, Elmendorf, Fairchild, Grand Forks, Hickam, Keesler, Little Rock, Maxwell, McChord, McGuire, Nellis, Peterson, Robins, Shaw, Tinker, Travis, Vandenberg, Whiteman, USAF Academy
(00052017)				
01064014	<i>AF Purchase Card Program (IMPAC)</i>	5 – AV	Nov 01	Andrews, Azores, Barksdale, Bolling, Cannon, Charleston, Dover, Dyess, Edwards, Eglin, Ellsworth, Elmendorf,

				Fairchild, Grand Forks, Hill, Holloman, Hurlburt, Kadena, Keesler, Kelly, Kirtland, Lackland, Langley, Luke, Macdill, Maxwell, McChord, McGuire, Misawa, Moody, Nellis, Offutt, Peterson, Ramstein, Randolph, Robins, San Antonio, Scott, Seymour Johnson, Shaw, Sheppard, Tinker, Travis, Tyndall, USAF Academy, Wright Patterson, Yokota
00053006	<i>Air Force General Fund Property, Plant, and Equipment Fiscal Year 2000</i>	7 – FR	Aug 01	Anderson, Andrews, Barnes, Beale, Brooks, Cannon, Capital, Charleston, Elmendorf, Goodfellow, Grand Forks, Hanscom, Holloman, Homestead, Jackson, Jefferson, Kadena, Kellogg, Kulis, Lajes, Lambert, Langley, Lincoln, Little Rock, Luke, Maxwell, McGhee-Tyson, McGuire, Mildenhall, Mitchell, Moffett, Mt. Home, Nellis, Onizuka, Otis, Patrick, Ramstein, Rbaker, Reno, Rogers, Scott, Selfridge, Stewart, Travis, Warren Grove, Whiteman, Wright-Patterson
00052001	<i>Real Property Maintenance Activity (RPMA) Accounting Practices</i>	8 - ROA	26 Dec 00	AF/ILE, HQ ANG, HQ AFRES
00052015 (99052027)	<i>Accounting for Reimb Expenses at Closing Bases</i>	8 - ROA	31 Jan 01	Kelly, McClellan
00052012 (99052028)	<i>Environmental Restoration Liability at Closed Bases (AFBCA)</i>	8 – ROA	27 Feb 01	Plattsburgh, Loring, Castle, Mather (and a BRAC site at Onizuka AS)
00052016	<i>Financial Accounting for the 126th ARW Relocation</i>	8 – ROA	27 Jul 01	Springfield ANG; USP&FO, Springfield
00052018	<i>Clean Water Act</i>	8 – ROA	5 Mar 01	HQ ACC, HQ AFRES, Langley, Robins, Seymour-Johnson, Shaw, Wright-Patterson, Dobbins, Pittsburgh ARS, Air Force Plant#6
01052013 (00052007)	<i>AF Contract Augmentation Program</i>	8 – ROA	2 Aug 01	Tyndall, USAFE, AF/ILE
01052004	<i>Medical/Infectious Waste</i>	9 - X		
01052006 (00052002)	<i>AFCEE Financial Management</i>	9 - X		
01052007	<i>Pollution Prevention (P2) Initiatives</i>	9 - X		
01052008 (00052010)	<i>Environmental Restoration Program Initiatives</i>	9 - X		
01052010	<i>Military Family Housing Privatization – Project Acquisition</i>	9 - X		
01068010 (01068004)	<i>Air Force Working Capital Fund Property, Plant, and Equipment</i>	9 - X		

Key & Sequence of Audit Phases (brief description of activities during each phase)

1 - TBS	To be started	Nothing started at this time.
2 - RP	Research/Planning	Auditors are reviewing internal controls, identifying whether potential deficient conditions exist, and determining if the subject is appropriate for a full audit.
3 - AA	Audit Application	Full audit is in progress at multiple installations

simultaneously.

4 - AS Audit Summarization

Auditors are summarizing fieldwork performed at multiple locations.

5 - AV Audit Validation

Potential audit findings are discussed with HQ USAF POCs

6 - DR Draft Report Processing

Draft report is coordinated with HQ USAF POCs.

7 - FR Final Report Processing

Final report preparation for distribution.

8 - ROA Report of Audit

Published report.

9 - X Canceled

Audit has been terminated and/or deferred.